STATE OF SOUTH CAROLINA) BEFORE THE
) PUBLIC SERVICE COMMISSION
) OF SOUTH CAROLINA
Application of South Carolina Tariff Bureau,)
Incorporated for a Rate Increase) BRIEF OF THE SOUTH CAROLINA
) TARIFF BUREAU REGARDING THE
	SCOPE OF THE ORS'
) INVESTIGATION AND AUDIT
) DOCKET NUMBER: 2009-41-T
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This matter is before the Public Service Commission following the South Carolina Tariff Bureau's ("SCTB") request for a rate increase. SCTB's Tariff number 5 has been in effect since July 1, 2006. SCTB's proposed Tariff number 6 constitutes SCTB's first proposed changes to Tariff number 5 since that date.

Following the SCTB's request for a rate increase, the Public Service Commission ("the Commission") requested that the Office of Regulatory Staff ("ORS") investigate and provide a recommendation regarding the SCTB's proposed increase. (Order number 2009-133). In conducting this investigation into the proposed increase, the ORS selected six (6) members of the SCTB to audit and investigate. (February 9, 2009 letter from ORS to SCTB members). The ORS seeks the following information for the calendar year 2007 from each of the six (6) companies:

- 1. A copy of the Trial Balance used to produce the 2007 Annual Report submitted to the PSC.
- 2. A copy of the general ledger and cash disbursements journal supporting the Trial Balance requested in item No. 1, above.
- 3. The range of business related check numbers (i.e., first and last check numbers) written during the review period.

- 4. The bills of lading for the twelve months ended December 31, 2007. (Please separate these bills of lading by regulated moves and all other moves.) Additionally, a listing of bills of lading numbers for both regulated moves and all other moves.
- 5. Please provide the total 2007 revenues broken down by regulated and all other revenues.
- 6. Copies of invoices or other supporting documentation (i.e., payroll, taxes, etc.) for all cash disbursements for the twelve months ended December 31, 2007.
- 7. A copy of the company's Certificate of Public Necessity.

Following this request, members of the SCTB objected to the scope of the ORS' proposed audit and investigation. The Commission then filed an order requiring that the SCTB and ORS submit briefs regarding the issue. The ORS submitted a brief regarding this matter on June 26, 2009. Since that time, the ORS and SCTB have reached an agreement wherein the six SCTB member companies will produce the requested information and withdraw their objections to the inspection by the ORS. The SCTB agrees to provide the ORS with the requested information and to send that information via U.S. Mail to the ORS on or before December 31, 2009.

Since this agreement has now been reached, the SCTB formally withdraws its objections and agrees to the terms of this agreement as outlined above.

July 30, 2009 Greenville, South Carolina

s/T. David Rheney

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